			ORDER FOR SUI	PPLIES OR SERV	/ICES				PAGE	OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								1	10	5	
	1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-W-13-028				6. SHIP TO: a. NAME OF CONSIGNEE						
09/30/20)13										
3. ORDER NO. 4. REQUISITION/REFERENCE NO. See Schedule				Region 8							
5. ISSUING OF SRRPOD	FICE (Add	fress correspondence to)			b. STREE		RESS Region 8 Lab				
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/30/2013
 EP-W-13-028
 0006

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
001	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/01/2013 to 08/31/2020 Task Order Base Period Contract Base Period- Year 1 Period of Perfromance: 09/30/13- 08/31/14 Requisition No: PR-R8-13-00355, PR-R8-13-00397					(9)
	Accounting Info: 13T-8AL0P-303DD2-2505-0800ED00-C034- 138ALPV838-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800ED00 Cost: C034 DCN - Line ID: 138ALPV838-001 Funding Flag: Complete Funded: \$75,000.00 Accounting Info: 13TR2B-08L-303DD2-2505-A830LA00-C001 -1308LSP849-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: A830LA00 Cost: C001 DCN - Line ID: 1308LSP849-001 Funding Flag: Complete Funded: \$40,000.00					
002	Task Order Option Period 1 Contract Base Period- Year 2 Period of Perfromance: 09/01/14- 08/31/15 (Option Line Item) 09/01/2014				173,471.38	
003	Task Order Option Period 2 Contract Base Period- Year 3 Continued				177,481.38	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/30/2013
 EP-W-13-028

ORDER NO. 0006

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Period of Perfromance: 09/01/15- 08/31/16 (Option Line Item) 09/01/2015					
004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Perfromance: 09/01/16- 08/31/17 (Option Line Item) 09/01/2016				181,741.38	
005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Perfromance: 09/01/17- 08/31/18 (Option Line Item) 09/01/2017				185,751.38	
006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Perfromance: 09/01/18- 08/31/19 (Option Line Item) 09/01/2018				190,591.38	
007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Perfromance: 09/01/19- 08/31/20 (Option Line Item) 09/01/2019				195,391.38	
	The obligated amount of award: \$115,000.00. The total for this award is shown in box 17(i).					
					\$753,475.52	

Task Order 6: Risk Assessment Support

EPA Contract No. EPW-13-028

Performance Period: Annual Estimate for Duration of Contract Starting September 1, 2013 through August 31, 2020. Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

TOCOR: Dan Wall

Alternate TOCOR: Wendy O'Brien

Overview: The Contractor shall support human health and ecological risk assessment activities at Region 8 Superfund sites. The Subtasks of this Task Order are:

Subtask 1 General Duties

Subtask 2 General Support

Subtask 3 Preparation and Review of Human Health Risk Assessments for Superfund

Sites

Subtask 4 Preparation and Review of Ecological Risk Assessments for Superfund Sites

Background: As part of CERCLA site investigations, EPA is required to assess the potential risks to human health and the environment from site related contamination. This is typically accomplished in the development of a risk assessment as part of a remedial investigation. Assessments of risk may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA), emergency response or similar CERCLA related investigation. Further risk assessment support by the contractor may be required for document review, subject matter reports, regional policy development, presentation materials and literature searches.

Purpose: The contractor will provide human health risk assessment support for no more than 5 Superfund sites with three, 3-day trips. The contractor will provide ecological risk assessment support on no more than 5 Superfund sites with an anticipated four, 3-day trips.

All work products shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

Subtask 1 General Duties

The Contractor shall:

- 1. Perform general contract management functions associated with this Task Order.
- 2. Conduct specific activities and produce specific deliverables as directed by a Technical Direction Form (TDF) issued by the TOCOR.
- 3. Inform the TOCOR via email within one week of receiving a TDF if the Contractor will be unable to meet the activities, deliverables and due dates specified by the TDF.
- 4. Participate as required in meetings and workgroups with the TOCOR and the TOCOR's designated technical liaisons. All professional communication between the Contractor and

- any technical liaisons (including EPA personnel) shall be conducted in the presence of, or with the authorization of, the TOCOR.
- 5. Attend conferences, trainings, and meetings at the direction of the TOCOR to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 6. Review, develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 7. Maintain all equipment and supplies related to this Task Order.
- Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
- 9. Maintain all files and records required by this Task Order.
- 10. Prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month. These reports will be specific to this Task Order.
- 11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

Subtask 2 General Support

1. General Risk Assessment Support

The Contractor will provide general risk assessment support as required for the Regional risk assessment program. Examples of such support include the development or implementation of risk assessment-related Geographical Information System (GIS)-based mapping and data representation tools and applications, Monte Carlo and other risk simulation and modeling tools, as well as other applications and tools which advance the capabilities and cost effectiveness of the Regional risk assessment program.

2. Scientific Literature Research and Analysis

The Contractor will conduct research, analysis, and integration of information from the available scientific literature in such fields as toxicology, pharmacokinetics, biostatistics, hydrology, ecology, and epidemiology, and will disseminate this information to Regional risk assessment staff.

3. Public Meeting Support

The Contractor will be available to join Regional risk assessment staff members to attend public meetings, and other meetings to be determined, in order to provide support in recording, processing, analyzing, presenting, and/or developing responses to public and scientific comments and issues pertaining to risk assessment.

4. Data Information Collection/Analysis/Survey

The Contractor shall provide support related to various data information tasks such as, but not limited to

- Performance of analyses, research, and fact finding for use by Regional risk assessment staff
- Preparation of reports based on the results of requested analyses
- Design and performance of statistical analyses; summary and interpretation of statistical reports

Subtask 3 Preparation and Review of Human Health Risk Assessments for Region 8 Superfund Sites

The Contractor shall prepare and/or evaluate information and products related to the development and interpretation of human health risk assessments, such as, but not limited to nature and extent of contamination, exposure data, health data, and biomonitoring reports, as well as overall characterization of risk. The Contractor shall prepare and/or evaluate statistical analyses of data and data calculations, as well as research and review applicable regulations, guidance documents, literature, and database references. Site visits and meetings may be required to obtain the necessary information to complete the required review or assessment. The contractor will provide support on no more than 5 Superfund sites with an anticipation of three 3-day trips.

1. Review and Analysis of Existing Human Health Risk Assessments

The Contractor will provide technical review and analysis of existing human health risk assessments, or specific components of the risk assessments, to support staff decision-making on the adequacy of, and actions needed to upgrade, such risk assessments. Examples include, but are not limited to, review and analysis of

- Sampling and analysis plans
- Exposure assessments
- Toxicity evaluations (e.g., hazard identification, dose-response relationships, acute hazards)
- Health data and/or biomonitoring reports
- Characterizations of risk
- Uncertainty analyses.

Such reviews will be performed in accordance with general guidance provided by Regional risk assessment staff, and will consider conformance to Headquarters and Regional risk assessment guidance, adherence to generally accepted risk assessment principles and practices in areas not directly covered by guidance, general technical merit, soundness of design, and execution of site-specific studies, residual data gaps or weaknesses, and the appropriateness and defensibility of risk assessment results and conclusions. The Contractor will also be responsible for advising the Regional risk assessment staff concerning collection of additional data and information to address the data gaps and/or weaknesses, and also for suggesting the most cost- and time-effective approaches to obtain such additional data and information.

2. Support for Preparation of Site-specific Human Health Risk Assessments

The Contractor shall perform the necessary analysis, validation, integration, and interpretation of site-specific technical data to support development of draft risk assessments, or elements of risk assessments, being prepared and managed by Regional risk assessment staff. Examples include, but are not limited to, development of

- Data quality objectives
- · Sampling and analysis plans
- Exposure assessments
- Toxicity evaluations (e.g., hazard identification, dose-response relationships, acute hazards)
- Health data and/or biomonitoring reports
- Risk characterization
- Uncertainty analyses.

Development of draft risk assessments, or elements of risk assessments, will be performed in accordance with general guidance provided by Regional risk assessment staff (e.g., Headquarters or Regional risk assessment guidance), and adhere to generally accepted risk assessment principles and practices in areas not directly covered by guidance. The Contractor shall be responsible for accumulating, organizing, assembling, and integrating site-specific materials necessary to support development of the risk assessment (or elements of the risk assessment). The Contractor shall use the materials to develop draft risk assessments or elements of risk assessments for review and editing by the Regional risk assessment staff. The Contractor shall also be responsible for 1) identifying data gaps; 2) advising the Regional risk assessment staff concerning collection of additional data and information to address the data gaps; and 3) suggesting the most cost- and time-effective approaches to obtain such additional data and information.

Subtask 4 Preparation and Review of Ecological Risk Assessments (ERAs) for Region 8 Superfund Sites

In accordance with Task Area IVa of the Contract Statement of Work, the Contractor shall provide Risk Assessment Support to no more than 5 Superfund Sites. The Contractor shall prepare and/or review ecological, biological, data and risk assessments. The Contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific toxicity reference values, literature, and database references, as well as statistical analyses of data. Site visits and meetings may be required to obtain the necessary information to complete the required review or assessment. EPA estimates travel will not exceed 4 three-day trips to locations outside Colorado.

Ecological risk assessment development will follow Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments - Interim Final. The general process and requirements are described below.

1. Screening Level Problem Formulation and Ecological Effects Evaluation

The contractor shall develop a screening level problem formulation and ecological effects evaluation using existing data. The following information will be developed:

- a) Description of the environmental setting, including habitat types, observed species and species likely to be present based on habitat types documented, identification of indicator species, and threatened, rare, and endangered species;
- b) Description of contaminants known or suspected to exist at the site and the maximum concentrations present in each medium;
- c) Contaminant fate and transport mechanisms that might exist;
- d) Mechanisms of ecotoxicity associated with contaminants and categories of receptors that may be affected;
- e) Complete exposure pathways that might exist; and
- f) Screening ecotoxicity values equivalent to chronic No Observable Adverse Effects Levels (NOAELs) based on conservative assumptions.
- 2. Screening Level Exposure Estimate and Risk Calculations
 Using conservative assumptions, the contractor shall develop a preliminary exposure estimate and risk calculations. These calculations will inform EPA whether further assessment is warranted.
 - 3. Baseline Problem Formulation

Working with EPA and site stakeholders, the contractor shall develop the baseline problem formulation by:

- a) Refining preliminary contaminants of ecological concern
- b) Refining conservative exposure assumptions
- c) Further characterizing ecological effects of contaminants
- d) Refining fate and transport modeling, complete exposure pathways and ecosystems at risk
- e) Selecting assessment endpoints
- f) Developing a conceptual model with working hypothesis
- g) Identifying data gaps
- 4. Study Design and Data Quality Objective Process

The contractor shall establish measurement endpoints and complete the conceptual model which will be used as the basis to develop the study design and data quality objectives (DQOs). The end products will be a Work Plan (WP) and the Sampling and Analysis Plan (SAP). The WP documents the decisions and evaluations made during problem formulation and identifies additional tasks needed to fully evaluate the risks to ecological resources.

The WP includes, but is not limited to: site setting, summary, analysis and conclusions of previous investigations, exposure pathways selected, assessment endpoints, testable hypothesis, identification of data needs and assumptions and uncertainties.

The SAP provides a detailed description of sampling and data-gathering procedures, as well as a description of the steps required to achieve the study objectives. The SAP includes but is not

limited to: Sample type and location, timing and frequency of sampling, necessary equipment and operating procedures, sample handling and analysis and quality assurance project plan following the Uniform Federal Policy for Quality Assurance Project Plans (EPA-505-B-04-900A).

5. Verification of Field Sampling Design In this step, the contractor shall verify the implementability of the WP and SAP and possibly develop contingency plans in the event of changed site conditions.

6. Site Investigation and Data Analysis

If required, the contractor shall assume responsibilities for implementation of the WP and SAP. Data collected during the site investigation will be used to characterize ecological exposure and effects. The contractor may characterize ecological effects by performing an exposure/response analysis, relating assessment endpoints to measurement endpoints, evaluating the evidence of causality or other similar analysis.

7. Risk Characterization

The contractor shall integrate the results of the exposure profile and exposure-effects information (or stressor-response analysis) as part of risk characterization. This will involve two major components, risk estimation and risk description. Risk estimation involves integrating exposure profiles with the exposure-effects information and summarizing the associated uncertainties. Risk descriptions provide information important for interpreting the risk results and a threshold for adverse effects on the assessment endpoints. Uncertainties inherent in the risk analysis will be described.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	<u>Role</u>
Dan Wall	Task Order COR
Wendy O'brien	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

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Base Period September 1, 2013 – August 31, 2014
Option Period 1 September 1, 2014 – August 31, 2015
Option Period 2 September 1, 2015 – August 31, 2016
Option Period 3 September 1, 2016 – August 31, 2017
Option Period 4 September 1, 2017 – August 31, 2018
Award Term 1 September 1, 2018 – August 31, 2019
Award Term 2 September 1, 2019 – August 31, 2020
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QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here:

http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- · personal property with an acquisition cost of \$5,000 or more;
- · all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A RE	UISITION/PURCHASE REQ. NO.	15 PROJECT	T NO. (If applicable)
			Schedule		-12-00028
001 6. ISSUED BY CODE	09/01/2014 SRRPOD	100	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code	x 10 E	A. AMENDMENT OF SOLICITATION NO B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OR P-W-13-028 006 B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		09/30/2013		
110211003	11 THIS ITEM ONLY		MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED B.	I prior to the opening hou uired)	ur and date specified. Net Inc		\$123,000	.00
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN	O TO REFLECT THE AI	OMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitaton of Gov	ernment's Ob	ligation; B	.8 Task Order Orderi	ng Procedu:	res
E.IMPORTANT: Contractor	Assessment	ion headings, including		e issuing office.	
The purpose of this modifica and to reduce the total ceil The total ceiling amount for obligated to this task order PR-R8-14-00235 in the amount Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Option Perion PR-R8- of \$123,000	or the base od 1 (Year 2 14-00352, PF .00 for Opti	period.) is \$173,471.38. Fu -R8-14-00351, PR-R8- on Period 1 (Year 2)	unds are be -14-00246, to comple	ing and te work ffect.
15B. CONTRACTOR/OFFEROR	15C. D/	ATE SIGNED 16	Jaka Frak	ELECTRONIC SIGNATURE	The second secon
(Signature of person authorized to sign)			ì		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

(B) under all task areas of the task order statement	(C)		(E)	(F)
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of work.				
The total ceiling amount for the Base Period				
(Year 1) is reduced by \$55,371.38, from				
\$170,371.38 to \$115,000.00 (the current funded				
Obligation under task orders.				
New Total Amount for this Version: \$288,471.38				
New Total Amount for this Award: \$1,219,428.28				
\$238,000.00				
Incremental Funded Amount changed: from				
\$115,000.00 to \$238,000.00				
CHANGES FOR LINE ITEM NUMBER: 1				
Total Amount changed from \$170,371.38 to				
\$115,000.00				
CHANGES FOR LINE ITEM NUMBER: 2				
Obligated Amount for this modification:				
Exercised option				
NEW ACCOUNTING CODE ADDED.				
Account code:				
14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP834-0				
02				
Amount: \$15,000.00				
NEW ACCOUNTING CODE ADDED:				
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			194	
	(Year 1) is reduced by \$55,371.38, from \$170,371.38 to \$115,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders. LIST OF CHANGES: Reason for Modification: Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$55,371.38 New Total Amount for this Version: \$288,471.38 New Total Amount for this Award: \$1,219,428.28 Obbligated Amount for this Modification: \$123,000.00 New Total Obligated Amount for this Award: \$238,000.00 Incremental Funded Amount changed: from \$115,000.00 to \$238,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,371.38 to \$115,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$223,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$228,771.38 Dotation Theology Provide	(Year 1) is reduced by \$55,371.38, from \$170,371.38 to \$115,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders. LIST OF CHANGES: Reason for Modification: Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$55,371.38 New Total Amount for this Version: \$288,471.38 New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Modification: \$123,000.00 New Total Obligated Amount for this Award: \$238,000.00 Incremental Funded Amount changed: from \$115,000.00 to \$238,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,371.38 to \$115,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 Incremental Funded Amount changed from \$0.00 to \$123,000.00 ENEW ACCOUNTING CODE ADDED: ACCOUNTING CODE ADDED: ACCOUNT CODE: 301,000.00 NEW ACCOUNTING CODE ADDED: ACCOUNT SOURCE CODE ADDED: ACCOUNT CODE: ADDED: ACCOUNT CODE: ADDED: ACCOUNT CODE ADDED: ACCOUNT CODE: ADDED: ACCOUNT CODE ADDED: ACCOUNT CODE: ADDED: ACCOUNT CODE ADDED: ACCOUNT	(Year 1) is reduced by \$55,371.38, from \$170,371.38 to \$115,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders. LIST OF CHANGES: Reason for Mcdification: Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Mcdification: -\$55,371.38 New Total Amount for this Version: \$288,471.38 New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Award: \$1,219,428.28 Obligated Amount for this Award: \$238,000.00 Incremental Funded Amount changed: from \$115,000.00 to \$238,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,371.38 to \$115,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP834-0 02 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8ALOP-303DD2-2505-0800ED00-C034-148ALPV828-0 01 Amount: \$60,000.00 Continued	(Year 1) is reduced by \$55,371.38, from \$170,371.38 to \$115,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligate Funding Deligate Funding Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$55,371.38 New Total Amount for this Wordification: \$228,471.38 New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Award: \$1,219,428.28 Obligated Amount for this Award: \$1,229,000.00 New Total Obligated Amount for this Award: \$238,000.00 Incremental Funded Amount changed: from \$115,000.00 to \$238,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,371.38 to \$115,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 Exercised Option NEW ACCOUNTING CODE ADDED: ACCOUNT CODE ADDED: ACCOUNT CODE ADDED: ACCOUNT CODE ADDED: ACCOUNT CODE ADDED: ACCOUNTING CODE ADDED: ACCOUNT CODE ADD

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP845-0				
	01				
	Amount: \$15,000.00				
	Amount. \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV838-0				
	01				
	Amount: \$33,000.00				
	Amount. \$33,000.00				
	Period of Performance: 09/01/2013 to 08/31/2015				
	reflow of Ferrormance: 09/01/2013 to 08/31/2013				
	100000000000000000000000000000000000000				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	09/22/2014	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460	4	loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. x 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI P-W-13-028 106 3. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110711003	11. THIS ITEM ONLY APPLI			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	er already submitted, such chang d prior to the opening hour and d	e may be made blate specified.	by telegram or letter, provided each telegra	am or letter makes reference
See Schedule	, · · /	Net Inc	rease:	\$50,000.00
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	IT IS ENTERED INTO PURSUAI	NT TO AUTHOR		nges in paying office,
X B.5 Limitaton of Gov	ernment's Obliga	ation Und	er Task Orders	
E.IMPORTANT: Contractor ☑is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOPO: Dan Wall Max Expire Da	Assessment			
The purpose of this modificaperiod 1.	tion is to oblig	ate \$50,	000.00 to this task o	order for option
LIST OF CHANGES: Reason for Modification: Fun	ding Only Action			
Jew Total Amount for this Ve				
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	9A or 10A, as her	etofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O thia Frate	DFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16	Applear & Starte	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)			1	\$IGNATURC 09/22/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)		UNIT (D)	-24/60 / 0/24/ A POPULAR ST	AMOUNT (F)
	The state of the s	QUANTITY (C)	1000	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
			PR-R8-15-00308	SOL-HO-12-00028
003 6. ISSUED BY	09/01/2 ODE SERROD	015	7. ADMINISTERED BY (If other than Item 6)	CODE
0. 1330ED B1	SRRPOD		1. ADMINISTERED BY (II other than term of	CODE
SRRPOD US ENVIRONMENTAL PROTECTI ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R				
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No	street county State and	d 7IP Code)	() 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, sileet, <i>county</i> , Jiale ain	a zin Godej	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDI EP-W-13-028 0006 10B. DATED (SEE ITEM 13)	ER NO.
CORE	LEADULTY OO	DE		
CODE 116211863	FACILITY CO	DE	09/30/2013	
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
	nn offer already submi ceived prior to the ope	tted, such change may be ening hour and date spec	ATE SPECIFIED MAY RESULT IN REJECTION C e made by telegram or letter, provided each telegr iffied. Increase:	
13. THIS ITEM ONLY APPLIES	TO MODIFICATION O	OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS N ORTH IN ITEM 14, P EMENT IS ENTERED	MODIFIED TO REFLECT URSUANT TO THE AUTI	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as chail HORITY OF FAR 43.103(b). UTHORITY OF:	
D. OTHER (Specify type of modifi	cation and authority)			
X B.5 Limitation of	Government	's Obligatio	n; B.8 Task Order Orderii	ng Procedures
E. IMPORTANT: Contractor X is	not, is required	to sign this document and	f return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 116211863 ESAT R8- Task Order 06: R TOCOR: Dan Wall Max Expir	isk Assessm	ent	cluding solicitation/contract subject matter where t	easible.)
The purpose of this modif order. The total ceiling funds are being obligated task areas of the Stateme	amount for from PR-R8	Option Period -15-00308, in	d 2 (Year 3) is \$177,481.	.38. Additionally
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and condition	s of the document refe	erenced in Item 9A or 10A	A, as heretofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin	V-0-3-4-10-10-10-10-10-10-10-10-10-10-10-10-10-		16A. NAME AND TITLE OF CONTRACTING O	a special control of the control of
			Cynthia Frate	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 0.00/14/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	08/14/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0006/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-15 to 31-AUG-16				
	New Total Amount for this Version: \$177,481.38				
	New Total Amount for this Award: \$1,219,428.28				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$338,000.00				
	Incremental Funded Amount changed: from				
	\$288,000.00 to \$338,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	CHANGES FOR RELIGIED LOCATION DO				
	CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$177,481.38				
	Amount changed from \$0.00 to \$1/7,401.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TD-8AL0P-303DD2-2505-C034-158ALPV827-001				
	Amount: \$50,000.00				
	Total Task Order Value: \$465,952.76				
	(Base Period: \$115,000.00)				
	(Option Period 1: \$173,471.38)				
	(Option Period 2: \$177,481.38)				
	Total Task Order Value with all Options:				
	\$1,219,428.28				
	Total Task Order Funded Amount: Increased by				
	\$50,000.00, from \$288,000.00 to \$338,000.00				
	(Base Period: \$115,000.00)				
	(Option Period 1: \$173,000.00)				
	(Option Period 2: \$50,000.00)				
	Period of Performance: 09/01/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004	See Block 16C	PR-R	8-15-00442	SOL-HÇ	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	/ \l9A.	AMENDMENT OF SOLICITATION NO.		
PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, state and 21r Code)	9B. x 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORG -W-13-028 06 5. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		9/30/2013		
110711000	11. THIS ITEM ONLY APPLIES				
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI er already submitted, such change m	numbers. FAI ND DATE SPE nay be made b	CIFIED MAY RESULT IN REJECTION	NT TO BE RECEIVE OF YOUR OFFER.	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net Inc	rease:	\$75,000.	00
See Schedule			DDIFIES THE CONTRACT/ORDER NO.		
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT and authority)	TO AUTHORI		anges in paying offi	ре,
X B.5 Limitation of Go				issuing office.	
E.IMPORTANT: Contractor (X) is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk			- 384 1 00000000 000000		
TOCOR: Dan Wall Max Expire D	ate: 08/31/2020				
The purpose of this modifica PR-R8-15-00442 for all tasks			000.00 to this task	order from	ı
LIST OF CHANGES: Reason for Modification : Fu	nding Only Action				
bligated Amount for this Mo		00.00			
Continued Except as provided herein, all terms and conditions of the	a document referenced in Item 0.4	or 10A oc bor	atafore changed remains unchanged as	nd in full force and a	affact
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in item 9A (16A. N	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA		16C. DATE SIGNED
		\$ r	Lyllian J. gentle	ELECTRONIC SIGNATURE	09/29/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1 DCN-LineID 158ALPV852-001				
	Amount: \$75,000.00				
	Total Task Order Value: \$465,952.76				
	(Base Period: \$115,000.00)				
	(Option Period 1: \$173,471.38) (Option Period 2: \$177,481.38)				
	Total Task Order Value with all Options:				
	\$1,219,428.28				
	Total Task Order Funded Amount: Increased by				
	\$75,000.00, from \$338,000.00 to 413,000.00				
	(Base Period: \$115,000.00) (Option Period 1: \$173,000.00)				
	(Option Period 1: \$173,000.00)				
	Period of Performance: 09/01/2013 to 08/31/2016				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	1000	E OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
005		See Bloo	ck 16C	R-S	RRPOD-16-00044	SOL-H	Q-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460						
S. Chrysley, Christ. Controls.	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code) /.	. J9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	, soonly, state the	za cece) (o	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I 2-W-13-028 106 3. DATED (SEE ITEM 13)	NO.	
CODE 11	6211863	FACILITY COL	DE	1	9/30/2013		
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If received edule	OFFERS PRIOR er already submit d prior to the ope	TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	E SPE made b ed.	LURE OF YOUR ACKNOWLEDGEMENT TO COME TO MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of the contract of the cont	OUR OFFER or letter make	. If by s reference
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN			THORI	TY OF:		
X	B.5 Limitation of Go D. OTHER (Specify type of modification		's Obligation				
	D. OTHER (Specify type of modification	and admonty)					
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	o sign this document and r	eturn	1copies to the issuir	ng office.	
DUNS NumESAT R8- TOCOR: I	mber: 116211863 - Task Order 06: Risk Dan Wall Max Expire D	Assessm ate: 08/ tion is	ent 31/2020 to shift \$24,	924	olicitation/contract subject matter where feas .29 from option period ns remain unchanged.		2 to
	CHANGES:	1	al 7avaamaah	£			
	for Modification : Su mount for this Modifi			TOL	work within scope		
	al Amount for this Ve						
	al Amount for this Aw						
Continue							
		ne document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in t		
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Type o	r print)
				Ros	s Miller		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

О.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$24,924.29				
	Incremental Funded Amount changed from				
	\$173,000.00 to \$148,075.71				
	CHANGES FOR ACCOUNTING CODE:				
- 1	13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV828-0	+4-4			
- 1	01				
	Amount changed from \$60,000.00 to \$35,075.71				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$24,924.29	Let			
	Incremental Funded Amount changed from				
	\$125,000.00 to \$149,924.29				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV828-0				
- 1	01				
	Amount: \$24,924.29				
	Total Task Order Value: \$465,952.76				
	(Base Period: \$115,000.00)				
	(Option Period 1: \$173,471.38)				
	(Option Period 2: \$177,481.38)				
	Total Task Order Value with all Options:				
	\$1,219,428.28				
	Total Task Order Funded Amount:\$ 413,000.00				
	(Base Period: \$115,000.00)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$149,924.29)				
	Delivery Location Code: R8				
- 1	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/01/2013 to 08/31/2016				
	100000000000000000000000000000000000000	1		1.25	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	See Block 16C	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	/	. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		98 × 10 0 0	A. MODIFICATION OF CONTRACT/ORDI P-W-13-028 006 B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
			IENTS OF SOLICITATIONS	
	er already submitted , such chan is received prior to the opening uired)	nge may be made hour and date sp	by telegram or letter, provided each telegr	ram or letter makes S S DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	TISENTEREDINTO PURSUA vernment's Obliq	NT TO AUTHORI	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF: PA-B-32-103) Tailored	
E. IMPORTANT: Contractor is not.	is required to sign this doce	umant and raturn	1 copies to the is	nauing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOCOR: Dan Wall Max Expire I	(Organized by UCF section head Assessment Pate: 08/31/2020	adings, including s	olicitation/contract subject matter where f	feasible.)
The purpose of this modifical Option Period 2 (Year 3); and \$24,874.70, from \$115,000.00 ander all task areas of the available on the task order, for the Option Period 1 (Year \$148,075.71. All other terms	d to respective to \$90,125.30. task order state \$413,000.00, re r 2) is hereby n	ly reduce The fund ement of emains un reduced b	the Base Period (Yea s are being shifted t work. The total amour changed. Also, the to y \$25,395.67, from \$1	ar 1) ceiling by to perform work nt of funding otal ceiling amount
Continued				
Except as provided herein, all terms and conditions of t	ne document referenced in Item			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (athia Frate	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	03/23/2016

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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	LIST OF CHANGES:	(0)	(2)	(11)	()
	Reason for Modification : Funding Shift and				
	Ceiling Reduction				
	Total Amount for this Modification: -\$50,270.37				
	New Total Amount for this Version: \$415,682.39				
	New Total Amount for this Award: \$1,169,157.91				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$115,000.00 to \$90,125.30				
	Obligated Amount for this modification:				
	-\$24,874.70				
	Incremental Funded Amount changed from \$115,000.00 to \$90,125.30				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800ED00-C034-138ALPV838-0				
	01				
	DCN-LineID 138ALPV838-001				
	Amount changed from \$75,000.00 to \$50,125.30				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$24,874.70				
	Incremental Funded Amount changed from				
	\$149,924.29 to \$174,798.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-0800ED00-C034-138ALPV838-00				
	1				
	DCN-LineID 138ALPV838-001				
	Amount: \$24,874.70				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$173,471.38 to \$148,075.71				
	Total Task Order Value: \$415,682.39				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount:\$ 413,000.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$174,798.99)				
	Period of Performance: 09/01/2013 to 08/31/2016				
				424	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	07/01/2016	PR-R	8-16-00201	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WALL CODE 3805R				
WASHINGTON DC 20460	1 17/D O-d-\	loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	98. × 10/ × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-028 0 6 3. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPL			
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offine reference to the solicitation and this amendment, and	e to the solicitation and amendm OFFERS PRIOR TO THE HOUF er already submitted , such chan	nent numbers. FA R AND DATE SPE nge may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	uired)	Net Inc	rease:	\$35,000.00
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	S/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
			SES SET FORTH IN ITEM 14 ARE MADE I	
appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	jes III payilig Ullu e ,
X B.5 Limitation of Go	vernment's Oblig	gation ; 1	B.8 Task Order Orderi	ng Procedures
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is not.	X is required to sign this docu	ument and return	1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UCF section hea	adings, including s		
ESAT R8- Task Order 06: Risk	Assessment			
TOCOR: Dan Wall Max Expire D				
The purpose of this modifica	tion is to:			
1.Exercise Option Period 3(Y	ear 4) of the ta	ask order	. The total ceiling a	mount for Option
Period 3 (Year 4) is \$181,74	1.38;			
2.Obligate funds in the amou				
Period 3 (Year 4) of the tas				
of Work. The total amount of	runding availab	ore for O	יבוסח reriod 3 (Year י	4) on the task
Continued	no document reference 4 % U	0 A or 40A == 1	rotoforo changed semains	in full force and offers
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item		retorore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING OF	
		Cyn	thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			\(\) (Signature of Contracting Officer)	06/28/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	• •	(0)	(1)	(E)	(F)
	order has increased by \$35,000.00 from \$0.00 to \$35,000.00; and,				
	955,000.00; and,				
	3. The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$930,956.90				
	New Total Amount for this Award: \$1,169,157.91				
	Obligated Amount for this Modification: \$35,000.00	·			
	New Total Obligated Amount for this Award:				
	\$448,000.00				
	Incremental Funded Amount changed from				
	\$413,000.00 to \$448,000.00				
	Maximum Potential Expiration Date changed to				
	06/30/2020				
١	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	2 Contract Base Period- Year 3				
	Period of Performance: 09/01/15- 08/31/16 to Task				
	Order Option Period 2 Contract Base Period- Year				
	3				
	Period of Performance: 09/01/15- 06/30/16				
i	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period 1- Year 4				
	Period of Performance: 09/01/16- 08/31/17 to Task				
	Order Option Period 3 Contract Option Period 1-				
	Year 4				
	Period of Performance: 07/01/16 - 06/30/17				
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$35,000.00				
	Start Date changed from 01-SEP-16 to 01-JUL-16				
١	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
١	Account code:				
١	16-T-8AL0P-303DD2-2505-C034-168ALPV827-001				
	DCN-LineID 168ALPV827-001				
	Continued				
				7 1	

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NAME OF OFFEROR OR CONTRACTOR

VO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$35,000.00	,-/		\- <i>'</i>	(-7
	CHANGES FOR LINE THEM NUMBER - 5				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period 1- Year 5				
	Period of Performance: 09/01/17- 08/31/18 to Task				
	Order Option Period 4 Contract Option Period 1-				
	Year 5				
	Period of Performance: 07/01/17- 06/30/18				
	Start Date changed from 01-SEP-17 to 01-JUL-17				
	End Date changed from 31-AUG-18 to 30-JUN-18				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award Term 1- Year 6				
	Period of Performance: 09/01/18- 08/31/19 to Task				
	Order Award Term 1 Contract Award Term 1- Year 6				
	Period of Performance: 07/01/18- 06/30/19				
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term 1- Year 7				
	Period of Performance: 09/01/19- 08/31/20 to Task				
	Order Award Term 2 Contract Award Term 1- Year 7				
	Period of Performance: 07/01/19- 06/30/20				
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	Total Task Order Value: \$597,423.77				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$ 448,000.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$174,798.99)				
	(Option Period 3: \$35,000)				
	Period of Performance: 09/01/2013 to 06/30/2017				
			Jel je		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Block 16C	PR-R	8-16-00256		-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WALL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE: -W-13-028 06 6. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
CODE 116211863	11. THIS ITEM ONLY APPLIES				
	OFFERS PRIOR TO THE HOUR AN er already submitted, such change r is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/OF	ND DATE SPE may be made ! ur and date spe Net Inc RDERS. IT MC	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrand cified.	YOUR OFFER If am or letter makes \$25,000.0	O EM 14.
D. OTHER (Specify type of modification X B.5 Limitation of Go	T IS ENTERED INTO PURSUANT	TO AUTHORIT	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). 'Y OF:	ges in paying office	
E. IMPORTANT: Contractor is not.	is required to sign this docume		copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOCOR: Dan Wall Max Expire Dan Wall Max Expire Dan Expire Da	(Organized by UCF section heading Assessment ate: 06/30/2020 tion under EPA Cor l funding in the a the task order to total amount of:	gs, including so ntract I amount o do worl funding	EP-W-13-028, Task Order of \$25,000.00 from PR-s under all task areas available for Option	er 0006 w: -R8-16-002 s of the t Period 3	256 to cask (Year 4)
LICE OF CHANCES.					
LIST OF CHANGES:					
Continued	ne document referenced in Item C A	or 10A oo bo	ratofore changed romains unahanged and	in full force and of	fect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	io accument relevenced III itemi 9 A	16A. I	NAME AND TITLE OF CONTRACTING OF		
			thia Frate		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/28/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*	, 20, 2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

VO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action	(0)	(2)	(11)	(E)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$181,741.38				
	New Total Amount for this Award: \$1,169,157.91				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$473,000.00				
	Incremental Funded Amount changed from				
	\$448,000.00 to \$473,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$35,000.00				
	to \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C034-168ALPV833-001				
	DCN-LineID 168ALPV833-001				
	Amount: \$25,000.00				
	Total Task Order Value: \$597,423.77				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$ 473,000.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 1: \$174,798.99)				
	(Option Period 3: \$60,000.00)				
	Period of Performance: 09/01/2013 to 06/30/2017				

AMENDMENT OF SOLICITA	ATION/MODIFICATION OF	CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION	NO. 3. EFFECT	TIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009	See B	lock 16C	PR-R	8-16-00397	SOL-HQ	-12-00028
6. ISSUED BY	CODE SRRPO	D	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL I ARIEL RIOS BUILDIN 1200 PENNSYLVANIA MAIL CODE 3805R	IG AVENUE N W					
WASHINGTON DC 2046 8. NAME AND ADDRESS OF CON	2,000		loa	AMENDMENT OF COLICITATION NO		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY ST 7038183233 CHANTILLY VA 20151	E 300	and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-13-028 06 . DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY	CODE	1 0	9/30/2013		
	 11, THI	S ITEM ONLY APPLIES TO				
THE PLACE DESIGNATED FOR virtue of this amendment you des reference to the solicitation and t	includes a reference to the solici THE RECEIPT OF OFFERS PR ire to change an offer already su his amendment, and is received p	tation and amendment numb IOR TO THE HOUR AND Do bmitted , such change may b prior to the opening hour and	bers. FA DATE SPE be made I d date spe		TO BE RECEIVE YOUR OFFER. If m or letter makes	D AT by
12. ACCOUNTING AND APPROPE See Schedule	IATION DATA (If required)	Net	t Inc	rease:	\$5,000.00	
B. THE ABOVE NU appropriation da		S MODIFIED TO REFLECT I, PURSUANT TO THE AUT	THE ADI	SET FORTH IN ITEM 14 ARE MADE II IINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:		
D. OTHER (Specify	type of modification and authori	ty)				
X B.5 Limita	ation of Governme	ent's Obligation	on (E	PA-B-32-103) Tailored		
E. IMPORTANT: Contractor	🛛 is not. 🗌 is requi	red to sign this document an	nd return	copies to the iss	uing office.	
	11863 r 06: Risk Asses	sment	ncluding se	licitation/contract subject matter where fea	asible.)	<u>.</u>
			ementa	l funds in the amount	of \$5,0	00.00
from Requisition F	R-R8-16-00397 to	Option Period	2) E E	rear 4) of the Task Or	rder to p	erform
work under all tas	k areas of the T	ask Order Stat	ement	of Work.		
The total amount o been increased by				od 3 (Year 4) on the	Task Ord	er has
LIST OF CHANGES:						
	s and conditions of the document	referenced in Item 9 A or 10	0A, as her	etofore changed, remains unchanged and	in full force and e	fect.
15A. NAME AND TITLE OF SIGNE		.s.siciloca iii iigiii 9 A Of To	16A. I	IAME AND TITLE OF CONTRACTING OF		
AED CONTRACTORIOSES		ASO DATE CICHES		thia Frate		ACC DATE CICHES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA	ELECTRONIC SIGNATURE	09/26/2016
(Signature of person aut	horized to sign)			(Signature of Contracting Officer)	CTANDARD FO	DM 20 /DE\/ 40 92\

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$5,000.00				
	New Total Obligated Amount for this Award:				
	\$478,000.00				
	Incremental Funded Amount changed from				
	\$473,000.00 to \$478,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$5,000.00				
	Incremental Funded Amount changed from \$60,000.00				
	to \$65,000.00				
	25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C034-168ALPV850-002				
	Job # (Site/Project) 0800ED00				
	DCN-LineID 168ALPV850-002				
	Amount: \$5,000.00				
	Amount. 73,000.00				
	Total Task Order Value: \$597,423.77				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$478,000.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$174,798.99)				
	(Option Period 3: \$65,000.00)				
	Period of Performance: 09/01/2013 to 06/30/2017				
	Tellou of Tellormance.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010	See Block 16C	PR-S	RRPOD-17-00028	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				
Washington DC 20460	The state of the s	-			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	. county, State and ZIP Code)	9B. × 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE: -W-13-028 06 B. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANG ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRAC	CT
C. THIS SUPPLEMENTAL AGREEMEN X B.5 Limitation of Go D. OTHER (Specify type of modification	vernment's Obligat		PA-B-32-103) Tailored		
			1		
E.IMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOCOR: Dan Wall Max Expire D The purpose of this modifica Option Period 2 (Year 3) to perform work under all task	Assessment ate: 06/30/2020 tion is to shift f Option Period 3 (Y	s, including s Funds in Year 4)	n the amount of \$63,05. The funds are being	13.49 fro	
The total amount of funding LIST OF CHANGES: Reason for Modification : Su Continued Except as provided herein, all terms and conditions of the	pplemental Agreeme	ent for or 10A, as he	work within scope retofore changed, remains unchanged and	l in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF s Miller	FFICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA	LUCCTACNIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	-	-	(Signature of Contracting Officer)		10/13/5010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$63,013.49				
	Incremental Funded Amount changed from				
	\$174,798.99 to \$111,785.50				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				
	Amount changed from \$75,000.00 to \$11,986.51				
	CHANGES FOR LINE THEM NUMBER. 4				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$63,013.49				
	Incremental Funded Amount changed from \$65,000.00				
	to \$128,013.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				
	Job # (Site/Project) 085MTA00				
	DCN-LineID 158ALPV852-001				
	Amount: \$63,013.49				
	120040101 4007010113				
	Total Task Order Value: \$597,423.77				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$478,000.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$128,013.49)				
	Period of Performance: 09/01/2013 to 06/30/2017				
	refrod of refrormance: 09/01/2013 to 06/30/201/				
		11.71			
			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011		See Block 16C	PR-R	8-17-00114	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R				
	ton DC 20460				
TECHLAW, Attn: JU 14500 AV 70381832	JDY MANLEY 710N PKY STE 300	t, county, State and ZIP Code)	9B. x 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE -W-13-028 006 B. DATED (SEE ITEM 13)	ER NO.
CODE 11	6211863	FACILITY CODE		9/30/2013	
		11. THIS ITEM ONLY APPLIES			
reference to	othe solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MAIL A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior to the opening houired) IODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority,	Net Inc	rease: DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE I	\$20,000.00 DESCRIBED IN ITEM 14. IN THE CONTRACT
	appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying onice,
X	B.5 Limitation of Go	overnment's Obliga	ation (E	PA-B-32-103) Tailored	1
E. IMPORTAN				copies to the iss	00/07/13/10/
DUNS Nur ESAT R8- TOCOR: I The purp Option I	mber: 116211863 - Task Order 06: Risk Dan Wall Max Expire D pose of this modifica	Assessment ate: 06/30/2020 tion is to add in e funds are being	crement	olicitation/contract subject matter where fe al funds in the amoun to perform work under	t of \$20,000.00 to
	al amount of funding ed by \$20,000.00 from			od 3(Year 4) of the t.00.	ask order is
LIST OF	CHANGES:				
Continue					
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O any Uhr	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 03/13/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0006/011
 PAGE EP-W-13-028/0006/011
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$498,000.00 Incremental Funded Amount changed from \$478,000.00 to \$498,000.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$128,013.00 to \$148,013.00 NEW ACCOUNTING CODE ADDED: Account code: 16-TD-8AL0P-303DD2-2505-C047-178ALPV819-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV819-001 Amount: \$20,000.00 Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$498,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$148,013.49) Period of Performance: 09/01/2013 to 06/30/2017

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
012	See Blo	ck 16C	PR-R8-17-00159	SOL-HQ-12-00028
6. ISSUED BY CO	DE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	_			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., s TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	treet, county, State and	1 ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORE EP-W-13-028 0006 10B. DATED (SEE ITEM 13)	DER NO.
CODE 116211863	FACILITY COI	DE	09/30/2013	
110211003			MENDMENTS OF SOLICITATIONS	
	required) O MODIFICATION C	Net	cate specified. Increase: Increase: CHANGES SET FORTH IN ITEM 14 ARE MAD	
	RACT/ORDER IS M RTH IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modifica	***	la Obliantia	(HD) D 32 102	a
	W 24		on (EPA-B-32-103) Tailore	SCHWUN Linear
E.IMPORTANT: Contractor Sis no 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Ri TOCOR: Dan Wall Max Expire The purpose of this modifi	ON (Organized by U sk Assessm Date: 06/	ICF section headings, in		feasible.)
Option Period 3 (Year 4). the task order Statement o		are being ad	ded to perform work unde	r all task areas of
The total amount of funding increased by \$21,906.00 f	=1	7		task order is
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9 A or 10	A, as heretofore changed, remains unchanged a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING Ross Miller	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED LUCCTACNIC SIGNATURE 04/19/2017
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0006/012
 PAGE 2
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NO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$21,906.00				
	New Total Obligated Amount for this Award:				
	\$519,906.00				
	Incremental Funded Amount changed from				
	\$498,000.00 to \$519,906.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$21,906.00				
	Incremental Funded Amount changed from				
	\$148,013.00 to \$169,919.00				
	1 10,013.00 20 4103,313.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV829-001				
	Job # (Site/Project) A8M5ED01				
	DCN-LineID 178ALPV829-001				
	Amount: \$7,892.00				
	Amount. 97,092.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C001-178ALPV829-002				
	Job # (Site/Project) A8M5ED01 DCN-LineID 178ALPV829-002				
	Amount: \$14,014.00				
	Total Task Order Value: \$597,423.77				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$519,906.00				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$169,919.00)				
	Period of Performance: 09/01/2013 to 06/30/2017				
		- 1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
013	See Block 16C	PR-C	LEM-17-00448	SOL-H	Q-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP Code)	IQA	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, state and zir Code)	9B. x 100	AMENDMENT OF SOCICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE W-13-028 006 3. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE	- $	9/30/2013		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORI	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTR	N ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification	***************************************				
X B.5 Limitation of Go	overnment's Obligat	cion; B	.8 Task Order Orderin	g Proced	lures
E.IMPORTANT: Contractor Xis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOCOR: Dan Wall Max Expire D The purpose of modification	Assessment ate: 06/30/2020			2	
1.Exercise Option Period 4 (Period 4 (Year 5) is \$185,75		k orde:	r. The total ceiling	amount f	or Option
2.Obligate funds in the amount of Work. The total amount of Continued Except as provided herein, all terms and conditions of the total AMME AND TITLE OF SIGNER (Type or print)	k order to perform funding available	work of the for Open to the for Open to the for Open to the formal for the formal formal formal for the formal formal formal formal for the formal	under all task areas option Period 4 (Year	of the S 5) on th	tatement ne task deffect.
	L	Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		JNITED STATES OF AMERICA	LUCTRONI SIGNATUR	16C. DATE SIGNED 06/27/2017

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	order has increased by \$45,269.18 from \$0.00 to				
	\$45,269.18.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$185,751.38				
	New Total Amount for this Award: \$1,169,157.91				
	Obligated Amount for this Modification: \$45,269.18				
	New Total Obligated Amount for this Award:				
	\$565,175.18				
	Incremental Funded Amount changed from				
	\$519,906.00 to \$565,175.18				
	CHANGES FOR LINE ITEM NUMBER: 5	h., I 1			
	Obligated Amount for this modification: \$45,269.18				
	Incremental Funded Amount changed from \$0.00 to				
	\$45,269.18				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1772BS5041-001				
	Amount: \$45,269.18				
	Total Task Order Value: \$783,175.15				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	(Option Period 4: \$185,751.38				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$565,175.18				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$169,919.00)				
	(Option Period 4: \$45,269.18)				
	Period of Performance: 09/01/2013 to 06/30/2018				
	202020202020202020202020202020202020	. 1		128	

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO. (If applicable)
014	See Block 16C	PR-	R8-17-00269	SOL-HQ-12-00028
6. ISSUED BY	ODE SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	-			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., CECHLAW, INC., Attn: JUDY MANLEY .4500 AVION PKY STE 300 .7038183233	street, county, State and ZIP Code)	× 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDE P-W-13-028 0006 OB. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE			
			09/30/2013	
The above numbered solicitation is amended as			MENTS OF SOLICITATIONS	extended. is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify author)	ority) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUA	ANT TO AUTHOR	RITY OF:	
D. OTHER (Specify type of modified	eation and authority)			
X B.5 Limitation of	Government's Obli	gation		
E. IMPORTANT: Contractor 🗵 is n	ot. is required to sign this do	cument and retur	n copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by UCF section he	adings, including	solicitation/contract subject matter where for	easible.)
OUNS Number: 116211863				
ESAT R8- Task Order 06: R:	isk Assessment			
COCOR: Dan Wall Max Expire	e Date: 06/30/2020			
The purpose of this modif:			ds in the amount of ¢1	0.000 to Option
Period 4 (Year 5) of the top of Work. The total amount	ask order to perf	orm work	under all task areas	of the Statement
order has increased by \$10	0,000 from \$45,269	.18 to \$	55,269.18.	
IST OF CHANGES:				
continued				
Except as provided herein, all terms and conditions				
15A. NAME AND TITLE OF SIGNER (Type or print)		a.NAME AND TITLE OF CONTRACTING C	DFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE S	100	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE 09/06/2017

 CONTINUATION SHEET
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$575,175.18				
	Incremental Funded Amount changed: from				
	\$565,175.18 to \$575,175.18				
	4000/1/0110 00 40/0/1/0110				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$45,269.18				
	to \$55,269.18				
	10 400/200110				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C047-178ALPV864-001				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV864-001				
	Amount: \$10,000.00				
	Amount. 910,000.00				
	Total Task Order Value: \$783,175.15				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	(Option Period 4: \$185,751.38				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$575,175.18				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$169,919.00)				
	(Option Period 4: \$55,269.18)				
	Period of Performance: 09/01/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJE	1 2 ECT NO. (If applicable)
015	See Block 16C	PR-	R8-17-00270	SOL-H	HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				L	
Washington DC 20460	The state of the s				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORD 1P - W - 13 - 028	PER NO.	
HANIILLI VA 2013IIIU0			0006 0B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		09/30/2013		
110711002	11. THIS ITEM ONLY APPLIES T				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hour a uired) Note that the opening hour a uired is not the opening hour a uired in the opening hour a uired	et In ERS. IT M		\$30,000) . 0 0 IN ITEM 14. RACT
D. OTHER (Specify type of modification	and authority)		RITY OF:		
X B.5 Limitation of Go					
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 116211863 ESAT R8- Task Order 06: Risk TOCOR: Dan Wall Max Expire D	Assessment			1.00	
The purpose of this modifica Period 4 (Year 5) of the tas of Work. The total amount of order has increased by \$30,0 LIST OF CHANGES:	k order to perform funding available	work for (under all task areas Option Period 4 (Year	of the S	Statement
Except as provided herein, all terms and conditions of the	e document referenced in Item Q A or	10A as h	peretofore changed, remains unchanged as	nd in full force an	nd effect
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument referenced in Rein & A Of	16A	neretoide changed, remains unchanged ar NAME AND TITLE OF CONTRACTING SS Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	LUCTACNI SIGNATUR	
(Signature of person authorized to sign)	-	-	(Signature of Contracting Officer)	SIDAMIUN	09/29/2017

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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١٥.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN"
	(B)	(C)	(D)	(E)	(F)
- 1	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$605,175.18				
	Ψ 003) 173.10				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$30,000.00				
	obligated Amount for this modification. \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV855-001				
	Job # (Site/Project) A8M5ED01				
	DCN-LineID 178ALPV855-001				
	Amount: \$20,606.36				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TD-8AL0P-303DD2-2505-C001-178ALPV855-002				
- 1	Job # (Site/Project) A8M5ED01				
	DCN-LineID 178ALPV855-002				
	Amount: \$9,393.64				
	markal mask o da 1751 a 6700 175 15				
	Total Task Order Value: \$783,175.15				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	(Option Period 3: \$181,741.38)				
	(Option Period 4: \$185,751.38				
	Total Task Order Value with all Options:				
	\$1,169,157.91				
	Total Task Order Funded Amount: \$605,175.18				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$169,919.00)				
	(Option Period 4: \$85,269.18)				
	(operon refrod 4. 900,200.10)				
	Period of Performance: 09/01/2013 to 06/30/2018				
		- 1.01			
			1 1		

AMENDMENT OF SOLICITATION/MODII	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 3 CT NO. (If applicable)
P00016	See Blo	ck 16C	PR-S	RRPOD-18-00039	SOL-H	Q-12-00028
6. ISSUED BY CO	DE SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R					_	
Washington DC 20460			lan	AMENENT OF COLUMNIA INC.		
8.NAME AND ADDRESS OF CONTRACTOR (No., s TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	treet, county, State and	1 ZIP Code)	9B x 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-13-028 006 3. DATED (SEE ITEM 13)	IO.	
CODE 116211863	FACILITY COI	DE	1 10	9/30/2013		
	11 THIS IT	EM ONLY APPLIES TO A		IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	offer already subminand is received prior required) O MODIFICATION CO	tted , such change may be to the opening hour and opening	e made date sp	by telegram or letter, provided each telegram	SCRIBED IN	TTEM 14.
C. THIS SUPPLEMENTAL AGREEN						
D. OTHER (Specify type of modifical	tion and authority)					
X B.5 Limitation of	Government	's Obligatio	n			
E. IMPORTANT: Contractor 🗵 is no	t. 🗌 is required	to sign this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATI DUNS Number: 116211863 ESAT R8- Task Order 06: Ri TOCOR: Dan Wall Max Expire	sk Assessm	ent	cluding s	olicitation/contract subject matter where feasi	ble.)	
The purpose of this modifi 1) Shift funds in the amou 4(Year 5). 2) Adjust the ceiling in O Option Period 3.	nt of \$22,	050.81 from				
Continued						
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document refe	erenced in Item 9 A or 10	_	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
			Dar	iny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LEGTRONIC SIGNATURU	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		12,00,2011

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$33,873.19				
	New Total Amount for this Award: \$1,135,284.72				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$181,741.38 to \$147,868.19				
	Obligated Amount for this modification:				
	-\$22,050.81				
	Incremental Funded Amount changed from				
	\$169,919.00 to \$147,868.19				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8AL0P-303DD2-2505-0800ED00-C034-168ALPV850-00				
	2				
	Amount changed from \$5,000.00 to \$2,949.19				
	CHANGES FOR ACCOUNTING CODE:				
	16-TD-8AL0P-303DD2-2505-C047-178ALPV819-001				
	Amount changed from \$20,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$22,050.81				
	Incremental Funded Amount changed from \$85,269.18				
	to \$107,319.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-0800ED00-C034-168ALPV850-00				
	2	P			
	Job # (Site/Project) 0800ED00				
	DCN-LineID 168ALPV850-002				
	Amount: \$2,050.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TD-8AL0P-303DD2-2505-0800LA00-C047-178ALPV819-0				
	01				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV819-001				
	Amount: \$20,000.00				
	matal mask Order Value, 6740 201 06				
	Total Task Order Value: \$749,301.96				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$177,481.38)				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	(Option Period 3: \$147,868.19)				
	(Option Period 4: \$185,751.38				
	Total Task Order Value with all Options:				
	\$1,135,284.72				
	Total Task Order Funded Amount: \$605,174.69				
	(Base Period: \$90,125.30)				
	(Option Period 1: \$148,075.71)				
	(Option Period 2: \$111,785.50)				
	(Option Period 3: \$147,868.19)				
	(Option Period 4: \$107,319.99)				
	Period of Performance: 09/01/2013 to 06/30/2018				